INVOICE	DESCRIPTION	ACCOUNT	AMOUNT OF	DEDUCTIONS		NET
DATE	DESCRIPTION		INVOICE	CREDITS	DISCOUNT	REMITTANCES
11-14-74 1070		11000				471.0
11-14-74 2070		110525				\$342.00
	12-31					
	<u>t</u>					

IF CORRECT, DETACH AND RETAIN THIS STATEMENT IF INCORRECT, RETURN CHECK EXPLAINING DIFFERENCE

THOR POWER TOOL COMPANY

VOUCHER NUMBER

(312) 928-0700

### LIQUID ENGINEERING CORP

P. O. BOX 27151

Nº 10708

(141st STREET AND WALLACE AVENUE)
RIVERDALE, ILLINOIS 60627

TO:	Thor-Power	DATE
	175 N. State	NET IO DAYS
	Aurors, Illinois	CUSTOMER ORDER NO

DATE	TICKET NUMBER	DESCRIPTION	PRICE AMOUNT
11/11	31017	57 Drums	86.00 per drum
	12-3/		8342.00

MARD

### LIQUID ENGINEERING CORP

Nº 31017	DATE 11-11-74
HAULED FOR _ The	2 Pawer
ADDRESS 175	No State
57 DRUMS	GALS.
LOADS	CU. YDS.
OTHER	
SIGNATURE Mensis	
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
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### LIQUID ENGINEERING CORP

Nº 31017	DATE _//- //- 74/
HAULED FOR	, Pewers
	na State
ADDRESS	
5 Z DRUMS	GALS.
LOADS	CU. YDS.
OTHER	
SIGNATURE	
LEFT TERMINAL	
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LEFT CUSTOMER	
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DESC	DESCRIPTION	ACCOUNT	AMOUNT OF	DEDUCTIONS		NET
DESCRIPTION		ACCOUNT	INVOICE	CREDITS	DISCOUNT	REMITTANCES
8463		100230				\$300.00
	11-1					
	*	DESCRIPTION  8463		INVOICE	DESCRIPTION ACCOUNT INVOICE CREDITS	DESCRIPTION ACCOUNT INVOICE CREDITS DISCOUNT

IF CORRECT, DETACH AND RETAIN THIS STATEMENT IF INCORRECT, RETURN CHECK EXPLAINING DIFFERENCE

THOR POWER TOOL COMPANY

VOUCHER NUMBER

### (312) 928-2300

#### U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

Nº 8463

NET IO DAYS

DATE 9/9/74

ORDER NO.

175 N. State

Awrora, Illineis

TO: Thor-Power

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
9/7/74	26813	3100 Gallons	\$300.00 per 1000	
		TP-1-1-14 11-1-14 12525252		300.00

LOADING TICKET
LOADING TICKET  LIQUID ENGINEER S CORP  a division of U. S. S P CORP
Nº 26813 DATE 3 - 7 - 74
HAULED FOR
ADDRESS / 75 // CHAPTER
DRUMS Z/o GALS.
LOADS CU. YDS.
SIGNATURE La
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER
ARRIVE TERMINAL
3000

INS/OICE	55565	CRIPTION	ACCOUNT	AMOUNT OF	DEDUCTIONS		NET
DATE	DE	CRIPTION	ACCOUNT	INVOICE	CREDITS	DISCOUNT	REMITTANCES
5-21-74	7728	*	70005				\$318.00
						7-1-10-10	0.7

### U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

(312) 928-2300

Nº 7728

DATE 6/21/74

NET 10 DAYS

ORDER NO. 20561-C

TO: \_\_\_\_\_\_\_\_

175 .. State

aurora, Illinois

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMDUNT
6/20/74	25133	53 Drums	er dru	
		8-17-74 [] 25-25-25-25		8318.00

NON

### LIQUID ENGINEERING CORP GENE

a division of U. S. SCRAP CORP

**Nº 2513**3

DATE 1002 20-74

HAULED FOR THOR	Power
ADDRESS 175 N AUROKA  BRUMS X	STATE  GALS.
LOADS	CU. YDS.
OTHER	
SIGNATURE	Hotthing
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL	
0. 7.55410	

INVOICE		ESCRIPTION	4.0001.017	AMOUNT OF	AMOUNT OF DEDUCTIONS	NET	
DATE	D)	ESCRIPTION	ACCOUNT	INVOICE	CREDITS	DISCOUNT	REMITTANCES
+-24-74	7279	*	50181				\$300.00
		6-19					

IF CORRECT, DETACH AND RETAIN THIS STATEMENT IF INCORRECT, RETURN CHECK EXPLAINING DIFFERENCE

THOR POWER TOOL COMPANY

VOUCHER NUMBER

### U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

(312) 928-2300

Nº 7279

TO: Ther Fower Tool Company

NET IO DAYS

Aurora, Illinois

ORDER NO. \_\_\_\_19688

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
4-5	24236	2200 gallons	\$300.0 per 102	
		[6-19-74] 2525252		<b>\$300.0</b> 0



PH

ILLINOIS CONSUMPTION

FOR RESALE

19688

#### LIQUID ENGINEERING CO 391 E KINSINGTON AVENUE CHICAGO, ILLINOIS 60628

BILLS OF LADING

Mail original bill of lading and shipping notice to destination on date of shipment. Attach duplicate of bill of lading to original invoice.

INVOICE IN DUPLICATE:
TAXABLE

ATE OF OF		SHIP VIA	F. O. B.	TERMS	
26	MARCH 19	74 BEST WAY	BEST WAY S.P.		30 DAYS
ITEM	QUANTITY	D	ESCRIPTION	ACCT. N	O. PRICE
ı.		4000 GAL. SOLUBLE C	F APPROXIMATELY 3000 DIL COOLANT & CLEANING AT 7:00 P.M	G	0 \$300.00 LO
		"CONFIRMING"			
	REQ. # 117161	WJ KOTTKAMP		50	

USE BLUEPRINTS ATTACHED TO THIS ORDER AND

#### INSTRUCTIONS

All shipments must be properly packed, marked and shipped in accordance with requirements of carrier, and Seller shall reimburse Buyer for all expense incurred as the result of Seller's improper packing, marking and routing. Unless otherwise specified above, ship Parcel Post Insured, Express or Freight, whichever is cheapest. Show Purchase Order Number on all packages, packing slips, shipping notices, bills of lading and invoices.

#### NOTICE:

Any materials received prior to the schedule shown on our order or change notices will be returned. This also applies to any overshipments.

#### STITUTE OUR

REVERSE

ACCEPTANCE

SIDE

INCLUDING

CONDITIONS

APPROVED:
THOR POWER TOOL COMPANY

HEREOF,

**ENTIRE** 

NOTICE:

PURCHASE

AGREEMENT.

SHALL

THE

CON-

Frank Onusculation is the Buyer to contact concerning this Purchase Order



# THOR POWER TOOL COMPANY 175 NORTH STATE STREET • AURORA, ILLINOIS 60507 - 312/898-8000



19688

#### LIQUID ENGINEERING CO 391 E KINSINGTON AVENUE CHICAGO, ILLINOIS 60628

#### BILLS OF LADING

Mail original bill of lading and shipping notice to destination on date of shipment. Attach duplicate of bill of lading to original invoice.

TE OF C	PARCH 19	74 11.084	SHIP VIA	F. O. B.	TE	TERMS		
ITEM	QUANTITY		DESCR	IPTION		ACCT. NO.	PRICE	
,		PAUL A	SID DISPOSE OF API	BBOVIKATELY 3000				
***		4000 6	AL. SOLUBLE OIL ON 04/05/74 AT 7	COOLANT & CLEANI		4-640	\$300.00	LO
								170000
	as a companion	"CONFI	RMING"					
					170			
	in in			OBNIE				
		=5#5		an EDGISW		nter e Hille		
			Marino	MPC	,			
			El Claric		of the court			
	REQ. 8 117161	WJ KOT	TKAPE		50			
		J.,.,.				*	0 =	
			COPY AND RETURN		SELLER'S ORDE			
			ipt of the above orde	-	The state of the s			
Ш	Complete shi	pment of entire	re order will be made on				_ as requested.	
	Complete ship	oment of Item	No(s)	will be	mode on	3 THE TOTAL		-
li sara	balance of Ite	m No(s)		will be	shipped on	A PART CONTRACTOR		
. 1135	Your Order	is entered i	n our production and ship	oping schedule and shipme	ent(s) will be i	nade in ac	cordance with	
					(Name of Seller			
		Date		BY:				
					(Individual)			

TITLE:

TANK MARJIN

### LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

No	24236
Ann A -	PO & PO C

Nº 24236	DATE <u>9-5-74</u>
HAULED FOR THOR	POWER
ADDRESS 175 N	o State
DRUMS	2200 GALS.
LOADS	CU. YDS.
OTHER	
SIGNATURE	otthing
LEFT TERMINAL	
ARRIVE CUSTOMER	V
LEFT CUSTOMER	
ARRIVE TERMINAL	

INVOICE	DESCRIPTION	ACCOUNT	AMOUNT OF	DEDU	NET	
DATE	DESCRIPTION	ACCOUNT	INVOICE	CREDITS	DISCOUNT	REMITTANCE
1/16/73	6296	110743				200.00
	DETACH AND RETAIN THIS STATEMENT T. RETURN CHECK EXPLAINING DIFFERENCE	THOR PO	WER TOOL CO	DMPANY	VOUCHER NUMBER	

### U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

(312) 928-2300

Nº 6296

DATE 11/16/73

NET 10 DAYS

ORDER NO. 15025

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMDUNT
11-1	21730	4000 gallons	\$200.00 minimum charge	
		1-33-74		9200.00

## LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

04 200

Nº 21730	DATE NOV-1-13
HAULED FOR THO	R Power
ADDRESS 175	N. STATE
DRUMS	4000 GALS
LOADS	CU. YDS.
OTHER	
SIGNATURE Frank B	ryscald
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL ROUTE W. TO LLWAY - ROUTE TO BE TUBER RIGHT ON	ES9 South TO 65 W). TO

### THOR POWER TOOL COMPANY

CA

175 N. STATE STREET



PURCHASE ORDER 15025

LIQUID ENG. CO. 391 E. KINSINGTON AVE. CHICAGO, ILLINOIS 60628

#### BILLS OF LADING

Mail original bill of lading and shipping notice to destination on date of shipment. Attach duplicate of bill of lading to original invoice.

INVOICE IN DUPLICATE: TAXABLE

DATE OF RESALE QUANTITY DESCRIPTION DESCRIPTION DESCRIPTION TAXABLE

DATE OF RESALE QUANTITY DESCRIPTION THIS ORDER AND DESCRIPTION TAXABLE

TAXABLE

TAXABLE

TAXABLE

QUANTITY	DESCRIPTION	ACCT NO.	PRICE
	TO REMOVE & HAUL AWAY APPROX. 3,000 GAL. OF CONTAMINATED OIL FROM GRINDING ROOM COOLANT SYSTEM ON THURS. NOV. 1, 1973 AT 8:00 A.M. PER DAVE HEAD	24-640	\$200.00 LOT
	REQUIRED: 11/1/73		
	CONFIRMING		
REQ. 108716	J. MCCARTHY 50		
	REQ.	TO REMOVE & HAUL AWAY APPROX. 3,000 GAL. OF CONTAMINATED OIL FROM GRINDING ROOM COOLANT SYSTEM ON THURS. NOV. 1, 1973 AT 8:00 A.M. PER DAVE HEAD  REQUIRED: 11/1/73  CONFIRMING	TO REMOVE & HAUL AWAY APPROX. 3,000 GAL. OF CONTAMINATED OIL FROM GRINDING ROOM COOLANT SYSTEM ON THURS. NOV. 1, 1973 AT 8:00 A.M. PER DAVE HEAD  REQUIRED: 11/1/73  CONFIRMING

#### INSTRUCTIONS

All shipments must be properly packed, marked and shipped in accordance with requirements of carrier, and Seller shall reimburse Buyer for all expense incurred as the result of Seller's improper packing, marking and routing. Unless otherwise specified above, ship Parcel Post Insured, Express or Freight, whichever is cheapest. Show Purchase Order Number on all packages, packing slips, shipping notices, bills of lading and invoices.

#### NOTICE:

Any materials received prior to the schedule shown on our order or change notices will be returned. This also applies to any overshipments.

Frank Bruseale
is the Buyer to contact concerning this Purchase Order

#### NOTICE:

ON ACCEPTANCE THIS PURCHASE
ORDER, INCLUDING ALL THE TERMS
AND CONDITIONS ON THE
REVERSE SIDE HEREOF, SHALL CONSTITUTE OUR ENTIRE AGREEMENT.

APPROVED:

THOR POWER TOOL COMPANY

Addurkan Purchasing Agent.

#### R TOOL COMPANY

175 N. STATE STREET



**PURCHASE ORDER** 15025

LIQUID ENG. CO. 391 E. KINSINGTON AVE. CHICAGO, ILLINOIS 60628

#### BILLS OF LADING

Mail original bill of lading and shipping notice to destination on date of shipment. Attach duplicate of bill of lading to original invoice.

TE OF OR	F. 31, 1	973	SHIP VIDEST WAY	F. O. B. \$	TERMANE 7 3	@ DAYS
ITEM	QUANTITY	J. 14. 19. 10.	DESCR	IPTION	ACCT. NO.	PRICE
714		00 00 do 00 00 00 00 00 00 00 00 00 00 00 00 00			W TRANSPORT NAME OF THE OWNER, WHEN	
form of a control of the control of	The part of the control of the contr	CONT SYST PER	AMINATED OIL FROM EM ON THURS, NOV. DAVE HEAD IRED: 11/1/73	APPROX. 3,000 GA GRINDING ROOM CO 1, 1973 AV 8:00	1-524-640 L. OF OLANT A.M.	THE COLUMN
wait	n we also called	CONP	V MM V ALG	a agrad and makes and a policies from a function of	vir air see Cili quealining Unid	milk inon
1400	College Higher	es towers of	a finite way be promised by the finite cold being with the cold by	MEN MEN	A company of the comp	INTERNATION OF THE STATE OF THE
RESTA	two and court por 150 feet of the one of the attention of the the artifector of		A STATE OF THE PROPERTY OF THE	W EDIGIES	part for all and an appropriate and the state of the stat	a colorada
151	REQ. 108716	J. (4	The state of the state of the same		THE THE PERSON AND	
					TOTAL CONTRACTOR	0 161 -412
₩e	acknowled	dge rece	ire order will be made on	r and shipment or sch		_ as requested.
Anna a	balance of Item	No(s)	and on the base with the service of	will be ship	oped on	
100				oping schedule and shipment(s		
(1)	iliği dojm	H BLEAK	RELEASES UPON HOST	SANCOR THUS DIE ADVIS	HTH .67 .1527 HEKE	M HONE
1		Dete			(Name of Seller)	
		Date		BY:	(Individual)	***
				TITLE:		

INVOICE	DESCRIPTION	ACCOUNT	AMOUNT OF	DEDUCTIONS *		NET
DATE	DESCRIPTION	ACCOUMT	INVOICE	CREDITS	DISCOUNT	REMITTANCES
7-1-74	7776	80008				\$550.00
	-					
					9.3	
			The second secon		(	

IF CORRECT, DETACH AND RETAIN THIS STATEMENT IF INCORRECT, RETURN CHECK EXPLAINING DIFFERENCE

THOR POWER TOOL COMPANY

VOUCHER NUMBER

### U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

(312) 928-2300

Nº 7776

DATE 7/1/74

NET IO DAYS

ORDER NO. 20640

175 N. State

Aurora, Illinois

Attn: Frank Bruscato

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
6/26/74	25757	5000 Callons		
		9-3-74	al .	\$550 <b>.</b> 00

### LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

$N_{\dot{0}}$	25757	ļ
14 9	60101	

Nº 25757	DATE 6-26-74
HAULED FOR Thor	
ADDRESS_175 N	State
DRUMS	7600 GALS.
LOADS	CU. YDS.
OTHER	<del> </del>
SIGNATURE MAN	Minf
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL	

# THOR POWER TOOL COMPANY 175 NORTH STATE STREET • AURORA, ILLINOIS 60507 • 312/898-8000



20640

LIQUID ENGINEERING 391 EAST KENSINGTON AVE. CHICAGO, IL 60628

#### BILLS OF LADING

Mail original bill of lading and shipping notice to destination on date of shipment. Attach duplicate of bill of lading to original invoice.

INVOICE IN DUPLICATE:

		HIP VIA	F. O. B.	TERMS	
JUNE 25,	1974	BEST WAY	S.P.		30 DAYS
ITEM QUANTITY		D E	SCRIPTION	ACCT. NO	D. PRICE
1.	WATER-( SLUDGE REQUIRE			EAN SASM/2747	\$550.00/E
REQ.# 119471	W KOTTK	(AMP		50	

All shipments must be properly packed, marked and shipped in accordance with requirements of carrier, and Seller shall reimburse Buyer for all expense incurred as the result of Seller's improper packing, marking and routing. Unless otherwise specified above, ship Parcel Post Insured, Express or Freight, whichever is cheapest. Show Purchase Order Number on all packages, packing slips, shipping notices, bills of lading and invoices.

Any materials received prior to the schedule shown on our order or change notices will be returned. This also applies to any overshipments.

Frank Bruscala
is the Buyer to contact concerning this Purchase Order

ON ACCEPTANCE THIS PURCHASE
ORDER, INCLUDING ALL THE TERMS
AND CONDITIONS ON THE
REVERSE SIDE HEREOF, SHALL CONSTITUTE OUR ENTIRE AGREEMENT.

APPROVED:

THOR POWER TOOL COMPANY

Ju ZaM Jurchasing Agent

# STEWARY-WARNER

SVMBOL OF

# THOR POWER TOOL COMPANY 175 NORTH STATE STREET · AURORA, ILLINOIS 60507 · 312/898-8000



20640

1391 EAST KEHSINGTON AVE. CHICAGO, IL 60628

#### BILLS OF LADING

Mail original bill of lading and shipping notice to destination on date of shipment. Attach duplicate of bill of lading to original invoice.

state as it is not a sales of it is it in a FOR RESALE TO THIS CONSUMPTION . USE BLUEPRINTS ATTACHED TO THIS ORDER AND DESTROY ANY PRINTS PREVIOUSLY PROVIDED BY US. DATE OF ORDER SHIP VIA JUNE 25, 1979 QUANTITY ITEM ACCT. NO. REMOVE APPROXIMATELY 5400 GALLONS OF WATER-CONTAMINATED CUTTING OIL AND CLEAN SLUDGE FROM 2 TANKS REQUIRED: 6-26-74 COMPERMING TO TOM SMITH TANOTALED GENIEN REO. 4 119471 50 PLEASE FILL OUT THIS COPY AND RETURN AT ONCE SELLER'S ORDER NO. We acknowledge receipt of the above order and shipment or scheduling will be as follows: Complete shipment of entire order will be made on Complete shipment of Item No(s)\_ \_ will be made on \_ balance of Item No(s) will be shipped on \_\_\_ Your Order is entered in our production and shipping schedule and shipment(s) will be made in accordance with (Name of Seller) Date (Individual)

TITLE:

Ran Pawer 2002 Ce.

D.0 # 20640

55 oc Shall waste aid

Ple doth 6-25-74

### THOR POWER TOOL COMPANY

175 N. STATE STREET



**PURCHASE ORDER** 

15050

LIQUID ENGINEERYING CO. 391 E. KINSINGTON AVE. CHICAGO, ILLINOIS 60628

#### BILLS OF LADING

Mail original bill of lading and shipping notice to destination on date of shipment. Attach duplicate of bill of lading to original invoice.

TE OF OR	DER T. 31, 1	973 SHIP VIA BEST WA	Y S.P.	TERMS NET 3	0 DAYS
ITEM	QUANTITY		DESCRIPTION	ACCT NO	PRICE
_1.		SPENT OIL AND SOUTSIDE OF THE THOR TO PROVIDE	L AWAY APPROX. 2,000 G OLVENTS FROM 55 GAL. D BUILDING NEAR THE OIL ALL NECESSARY LABOR T HURSDAY, NOV. 1,1973-8	RUMS LOC. ROOM. O MOVE	\$100.00
		REQUIRED: 11/1/	73		
		CONFIRMING			
	12)				
	REQ. 108717	J. MCCARTHY		50	

All shipments must be properly packed, marked and shipped in accordance with requirements of carrier, and Seller shall reimburse Buyer for all expense incurred as the result of Seller's improper packing, marking and routing. Unless otherwise specified above, ship Parcel Post Insured, Express or Freight, whichever is cheapest. Show Purchase Order Number on all packages, packing slips, shipping notices, bills of lading and invoices.

Any materials received prior to the schedule shown on our order or change notices will be returned. This also applies to any overshipments.

is the Buyer to contact concerning this Purchase Order

ACCEPTANCE **PURCHASE** THE TERMS ORDER. INCLUDING ALL CONDITIONS ON THE REVERSE SIDE HEREOF, SHALL CON-STITUTE OUR ENTIRE AGREEMENT.

APPROVED:

THOR POWER TOOL COMPANY

### THOR POWER TOOL COMPANY

175 N. STATE STREET



PURCHASE ORDER 15050

LIQUID ENGINEERYING CG.
391 E. KINSINGTON AVE.
CHICAGO, ILLINOIS 60628

#### BILLS OF LADING

Mail original bill of lading and shipping notice to destination on date of shipment. Attach duplicate of bill of lading to original invoice.

OF ORDE	R 31, 19	SHIP VIA	F. C	D. B. P.	TERMS	NET 3	DAYS
M	QUANTITY		DESCRIPTION		L. p	CT. NO.	PRICE
	\$	in a second transfer of the	to the part and a contract of the second	THE TOTAL STREET		lately the Land	
1.	Toward on the land on the land of the land	SPENT OIL AN OUTSIDE OF THOSE TO PROV	MAUL AWAY APPR D SOLVENTS FRO HE BUILDING NE IDE ALL NECESS IN THURSDAY, NO	OX. 2,000 GAL M 55 GAL. DRU AR THE OIL RO ARY LABOR TO V. 1,1973-8:0	MS LOC. OM. MOVE	640	\$100.00
**	ar anni salital	REQUIRED: 11	/1/73	an peut total position			A COMPANY OF THE PARTY OF THE P
entre e le il e rama ki	and the property of the contract of the contra		the growth to be a controlled and the controlled an	HI III I SAN THE SAN T	TOTAL TOTAL	and the stand	SIPARINETS
		e sivel and professed those set	patramianes ent shall all	MEN	विकास दुवारे   स्वांस वक्तरमात्रु क्रम्ब १: सस्	inguiling inguistra	and the st
political for	- Craire	entitive with their water and or	नी वीपन्यसी कमा के क्यानावन है। योजन में दामकीचन्द्र अक्सी करून	CELWISO .		annen sit	(D) # # B III
		the second of th	15/ Mar minimum and 12/	Mercan	or make by Albany		
	i jedne ko ol Zo bolistika endat sakalaka ilko, zine as		SUMOLO				
	REQ. 108717	J. MCCARTHY			50		
AXILI	A SUR AMERICA	A statement of the policy and a coulder	the same of the same of	Operation and the second		Labor S	
We d	omplete shipr	T THIS COPY AND See receipt of the of	above order and s	hipment or sche	115	l be as	as requested.
		nent of Item No(s)		will be mode			
		No(s)					
111	10 OT 1311TV	A SANDLARA MONO	SENSOEN LEONIO DE		Name of Seller)	E E HWOL	Bud=